

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER ACQR3758481		PAGE 1 OF 5	
2. CONTRACT NO. N40085-13-D-5203		3. AWARD/EFFECTIVE DATE 21-Feb-2013		4. ORDER NUMBER 0005		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY NAVFAC MID ATLANTIC OFFICER IN CHARGE OF CONSTRUCTION MARINE CORPS INSTALLATIONS EAST 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521 TEL: (910) 451-2582 FAX: (910) 451-5629		CODE N40085		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR L L BROOKS ENTERPRISES INC 4704 ALISTAR CT RALEIGH NC 27612-6366 TEL. 919-782-2034		CODE 41QM4		18a. PAYMENT WILL BE MADE BY DFAS-CLEVELAND NORFOLK ACCOUNTS PAYABLE P.O. BOX 998022 CLEVELAND OH 44199			
FACILITY CODE				CODE N68732			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,105,285.08	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6)		31c. DATE SIGNED 21-Feb-2014	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6) @navy.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 5	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	OPTION YEAR 1- FFP FFP IGF::OT::IGF X005 Funds for Firm Fixed Price Option Year 1 (01 March 2014 thru 28 February 2015) FOB: Destination PURCHASE REQUEST NUMBER: ACQR3758481	1	Task	\$1,105,285.08	\$1,105,285.08
NET AMT					\$1,105,285.08
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	FUND ACRN AA FFP Funding Doc. No.: MMP10014RCTM012 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MMP10014RCTM012				\$0.00
NET AMT					\$0.00
ACRN AA					\$731,566.82

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302	FUND ACRN AB FFP Funding Doc. No.: MMP10014RCFFP18 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MMP10014RCFFP18				\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AB					\$356,198.18

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000303	FUND ACRN AC FFP Funding Doc. No.: MMP10014RCFX057 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MMP10014RCFX057				\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AC					\$17,520.08

STATEMENT OF WORK

A. This task order is issued to provide funding for Option Year 1 Firm-Fixed Price services as exercised in P00003. CLIN 0003 is the price to perform all Firm-Fixed Price work for Option Year 1 under the contract N40085-13-D-5203, Grounds Maintenance Outlying Roads. The price for CLIN 0003 is the sum of ELINs B001AA-B003AB.

B. All other terms and conditions remain unchanged.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	N/A	N/A	N/A	Government
000301	N/A	N/A	N/A	Government
000302	N/A	N/A	N/A	Government
000303	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0003	POP 01-MAR-2014 TO 28-FEB-2015	N/A	N/A FOB: Destination	
000301	N/A	N/A	N/A	N/A
000302	N/A	N/A	N/A	N/A
000303	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 1741106 BSS1 000 67001 067443 2D 000000
 COST CODE: 13TM4RCTM012
 AMOUNT: \$731,566.82
 CIN 00000000000000000000000000000000: \$731,566.82

AB: 1741106 BSS1 252 67001 067443 2D MMP100
 COST CODE: 4RCFFP18FMHJ
 AMOUNT: \$356,198.18
 CIN 00000000000000000000000000000000: \$356,198.18

AC: 1741106 BSS1 252 67001 067443 2D MMP100
 COST CODE: 4RCFX057FEHR
 AMOUNT: \$17,520.08
 CIN 00000000000000000000000000000000: \$17,520.08